Signed On 27-Mar-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 4,98,79,000/- (Rupees Four Crores Ninety Eight Lakhs Seventy Nine Thousands) toLand Administration Department - Orders - Issued.

==========

FINANCE (FMU-REV,INDS-COM) DEPARTMENT

G.O.Rt.No.: 600 **Dated: 27-03-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. Revenue (DA&LR) Depts e-file No.28024/6/2017 dt.03-03-2017
5. Finance (FMU - Rev-Ic) Depts e-file No.45027/105/2017 dt.27-03-2017

*****

ORDER:-

In pursuance of the orders issued in references read above, the Spl Chief Secretary Land Administration Department is hereby issued a Budget Release Order for an amount of Rs.4,98,79,000/-(Rupees Four Crores Ninety Eight Lakhs Seventy Nine Thousands) as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by adjusting final modification during 2016-17, towards water and electricity charges and other payments for professional services under the following head of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	2506-00-001-00-03-280-284	V	0.98	3.68	0	4.66	0	3.68	0.98
Scheme Name: District Offices Collectors Establishment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
2	2053-00-093-00-03-130-133	V	1,21.00	2,55.22	0	3,76.22	0	2,55.22	1,21.00
3	2053-00-093-00-03-280-284	V	1,71.33	86.78	0	2,58.11	66.78	20.00	1,71.33
Scheme Name: Mandal Administration **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
4	2053-00-094-00-12-130-133	V	4,12.62	2,17.13	0	6,29.75	0	2,17.13	4,12.62
Scheme Name: Revenue Guest Houses **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
5	2070-00-115-00-06-130-133	V	30.58	2.76	0	33.34	0	2.76	30.58
	Total		**7,36.51**	**5,65.57**	**0**	**13,02.08**	**66.78**	**4,98.79**	**7,36.51**

The **(Revenue Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Special Chief Secretary to Government, Revenue Secretariat, AP, Velagapudi, Amaravathi.
The CCLA, AP, Vijayawada
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, AP
The AG, AP, Hyd
The REINS Budget Computers
The Finance (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.